### The changes noted below are effective in PROD

Audience	Component	Description	Ticket #	Release Date
Admin	Analytics	Process runs successfully to match receiving and change order when item price = 0 on change order	EBUG-280	1/20/2023
Buyer	Contract	"Standalone Contract" added to the Opportunity Type drop-down (only available when creating contract, not available when creating sourcing event)	EBUG-101	1/6/2023
Buyer	Contract Management	Allow updates to contracts without an amendment	EBUG-245	1/13/2023
Buyer	Data Management	New column and search option added to identify status for addresses.	EBUG-241	1/6/2023
Buyer	DPS Administrative Request	Contract Extension added as a Request Type selection on the DPS Admin Request Form	EBUG-161	1/6/2023
Buyer	Order Notifications	If supplier ordering address contact is disabled and no contact is added on the PO, the buyer receives an email notice to send PO to supplier.	EBUG-255	1/6/2023
Buyer	P2P	Remove 'Generate Order' button from blanket order functionality	EBUG-285	1/20/2023
Buyer	PCard Management	User unable to delete PCards	EBUG-243	1/20/2023
Buyer	Reporting	Report 202 able to run without debugger error when you select "last week"	EBUG-63	1/6/2023
Buyer	Reporting	Fix to resolve duplicate receipts in report 211.	EBUG-284	1/27/2023
Buyer	Requisitions	Mass edit has message to inform users to mass edit allocations using the set allocation button. Set allocations allows users to mass edit allocations successfully	EBUG-165	1/6/2023
Buyer	Requisitions	Line-item description for a contract item is retained on the REQ and not removed when you add mandatory allocations.	EBUG-239	1/6/2023
Buyer	Security	Remove ability to grant private access from "My Profile" tab	EBUG-235	1/6/2023
Buyer	SEV	Unable to upload W-9 when entering State-Entered Vendor	EBUG-275	1/20/2023

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Buyer	Sourcing	RFx with special characters displays on All Opportunities page	EBUG-212	1/6/2023
Buyer	Sourcing Workflow	QQ approvers receive email when a QQ has been submitted and requires approval.	EBUG-171	1/6/2023
Buyer	User Administration	Main Org added to the Browse User page. Updated field label for Logi Organization.	EBUG-100	1/6/2023
Buyer	User Management	Give my private access no longer prepopulated when there are only 1-2 users in the site.	EBUG-279	1/27/2023
Buyer & Supplier	All Opps Details	Format unit price to show extended place to zeros unit on All Opps Details page	EBUG-225	1/20/2023
Buyer & Supplier	Contracting	Make field labels of Organization, Authorized Entities, Contracting Entity consistent and correct	EBUG-240	1/20/2023
Buyer & Supplier	P2P	Discontinue supplier notifications and performer actions for return transactions.	EBUG-303	1/27/2023
Buyer & Technical	Receiving	Make "Name" a required field on Receipt lines	EBUG-220	1/6/2023
Buyer & Technical	User Administration	User Management: Created and Modified date fields on the grid displays EST.	EBUG-191	1/6/2023
Buyer/Suppli er	Sourcing Notifications	Solicitation notices sent to all appropriate supplier contacts	EBUG-270	1/13/2023
eVA Admin	Analytics	Update amount currency from EUR to USD in Analytics	EBUG-237	1/6/2023
Operational	P2P	Create EAI To Process Not Sent Notifications	EBUG-70	1/6/2023
Operational	Security	Generate procurement event handler log	EBUG-276	1/13/2023
	Account	Vendor support approval required when supplier updates the following information:  1) TIN Type 2) Organization type 3) Supplemental organization type 4) LLC classification 5) Tax exempt 6) Tax address (street 1, street 2, city, state, zip,		
Supplier	Maintenance	country)	EBUG-158	1/6/2023
Supplier	Account Maintenance	Require contact type (new/existing); first name, last name, and email when adding a Payment Address as a Supplier User	EBUG-211	1/6/2023
Supplier	Email Notices	Remove alert for Daily Leads Summary	EBUG-290	1/20/2023
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Text added to supplier registration confirmation page: "Email services can use blocking/fillering systems to help protect you from unsolicited emails or spam. To make sure you receive emails from eVA, please add noreply@cgieva.com to your address book, Outlook Safe Sender List, or to your 'White List.'  Supplier Vendor Portal My leads list is now available for suppliers  EBUG-178 1/6/2023  Supplier & Account Maintenance Underses the same as tax address' is selected, those addresses are updated when the suppliers tax address is updated.  Technical CXML New query to identify orders that failed to be sent to suppliers CXML  Technical Data Warehouse Comments are not duplicated in the DW  EBUG-132 1/6/2023  Technical Warehouse Update order stoaded to DW  EBUG-132 1/6/2023  Technical Import Interface Import successful if line quantity is 0  EBUG-274 1/13/2023  Technical P2P Supplier and commodity code selections mandatory for all requisitions after Queue Manager/Buyer Inbox  Fechnical P2P Change order button hidden on orders denied by ERP Integration Integration  Purchase Orders Correct status passed back to agencies that integrate.  EBUG-284 1/13/2023  Technical Reporting Data fix to load comments from 1/3/23  EBUG-284 1/13/2023  Technical Security Add API to look for email mismatch between Ivalua & Auth0  EBUG-293 1/13/2023  Technical Solicitations Data fix for converted solicitations supplier ist flag  EBUG-293 1/13/2023		, , , , , , , , , , , , , , , , , , ,	icuse ivotes		
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	Technical	Tab Export	in export	EBUG-232	1/13/2023

Technical & Billing	Reporting	Populate confirming order flag for reports and billing. (fix includes data fix)	EBUG-306	1/27/2023
Technical & Billing	Reporting	Total cost change is populated correctly.	EBUG-125	1/27/2023